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**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED  
SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2002.077.04 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

<b>By and Between</b>	<b>And</b>
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	Customer's Legal Name ("Customer"): <b>PULASKI COUNTY, INDIANA</b> 112 East Main Street Winamac, Indiana 46996
Attention: Vicky Mergen, Contract Administration Telephone No.: (800) 666-5600 x 197 Fax No.: (616) 567-2930 E-mail Address: vicky.mergen@manatron.com	Attention: Ms. D. Jean Parish Telephone No.: (574) 946-3844 Fax No.: N/A E-mail Address: N/A

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

By: Paul Sylvestre  
(Signature)

Its: C.E.O.  
(Title)

Date: June 17, 2003

Witnessed: Matthew Henry

By: Matthew Henry

**PULASKI COUNTY RECORDER, INDIANA**

(Print or Type Name of Customer)

By: Marion L. Kester  
(Signature)

Its: President, Board of Commissioners  
(Title)

Date: June 2, 2003

By: Michael T. Tieske  
(Signature)

Its: Vice President, Board of Commissioners  
(Title)

Date: June 2, 2003

By: Richard L. Summers  
(Signature)

Its: Member, Board of Commissioners  
(Title)

Date: June 2, 2003

Witnessed: Sheryl B. H. Hunt, Auditor

Date: June 2, 2003

**SIGNATURE PAGE**

Master No. IN2002.077

Date: May 29, 2003

**HARDWARE SCHEDULE FOR PULASKI COUNTY, INDIANA**

Schedule No. IN2002.077.04 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Equipment Description	QTY	Unit Price	Total Price	Office
Opti Flex 2.4GHz, 512mb 40GB Hard Drive, NIC, 48x CDRW, MS Office, Surge Protector, Video Card,	1	\$ 2,114.00	\$ 2,114.00	Recorder
<b>Total Hardware Fees:</b>				<b>\$ 2,114.00</b>

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.**

**TERM OF HARDWARE SCHEDULE:** This Schedule shall expire upon the later of the (1) receipt and payment of the Hardware as specified above or (2) expiration of the Hardware warranty (if applicable).

**HARDWARE PAYMENT TERMS:** Manatron shall invoice 100% of the amount of the Hardware upon receipt by Customer.

Master No. IN2002.077

Date: May 29, 2003

**THIRD-PARTY SOFTWARE SCHEDULE FOR PULASKI COUNTY, INDIANA**

Schedule No. IN2002.077.04 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Microsoft Windows 2000, Additional Licenses	1	\$ 33.00	\$ 33.00	Recorder
Uniface License additional user	1	\$ 300.00	\$ 300.00	"
SQL Server 2000, Additional Clients	1	\$ 169.00	\$ 169.00	"
Image Management Basic Non Scanning	1	\$ 195.00	\$ 195.00	"
Total Third-Party Software Fees:				\$ 697.00

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

**TERM OF THIRD-PARTY SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

**THIRD-PARTY SOFTWARE PAYMENT TERMS:** Manatron shall invoice 100% of the amount of the Third-party Software upon the receipt of the Third-party Software by Customer

Master No. IN2002.077

Date: May 29, 2003

**SOFTWARE SCHEDULE FOR PULASKI COUNTY, INDIANA**

Schedule No. IN2002.077.04 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	Model Number	QTY	Unit Price	Total Price	Office
MVP MIRRS Indexing and Receipting Upgrade Add'l Users	MVPMIRRS	1	\$ 225.00	\$ 225.00	Recorder
MVP MIRRS Imaging Additional Users	MVP-MIRRS-IMAGE	1	\$ 1,200.00	\$ 1,200.00	"
Total Software Fees:					\$ 1,425

**TERM OF SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

**SOFTWARE PAYMENT TERMS:** Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation.

**Master No.**IN2002.077

**Date:** May 29, 2003

**MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR PULASKI COUNTY, INDIANA**

Schedule No. IN2002.077.04 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Hardware Product	Model Number	Unit Price	Annual Price	Office
Hardware as shown on Hardware Schedule	N/A	Manufacturer's Warranty		"
Total Hardware Maintenance Fees:				\$ -

**HARDWARE MAINTENANCE:** Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware. As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

**HARDWARE MAINTENANCE PAYMENT TERMS:** Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.**

**DELAYED BILLING FEES:** If Customer is billed on a monthly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

**MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR PULASKI COUNTY, INDIANA**

Schedule No. IN2002.077.04 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Product	Model Number	Unit Price	Annual Price	Office
MVP MIRRS Indexing and Receipting, 1 user	MVPMIRRS	\$ 40.00	\$ 480.00	Recorder
MVP MIRRS Imaging, 1 User	MVP-MIRRS-IMAGE	\$ 30.00	\$ 360.00	Recorder
Microsoft Windows 2000, 1 additional License	C78-00483	\$ 10.00	\$ 120.00	Recorder
Uniface additional user	UNIFACE	\$ 8.75	\$ 105.00	Recorder
Microsoft SQL Server 2000, 4 additional Clients	359-00533	\$ 15.00	\$ 180.00	Recorder
Image Management Basic Non Scanning, 4 Users	PIDCR	\$ 6	\$ 68.00	Recorder
Total Software Support Services Fees:			\$	1,313

**SOFTWARE SUPPORT PAYMENT TERMS:** Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.**

**THIRD-PARTY SOFTWARE SUPPORT:** Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

**TERM OF SUPPORT SERVICES SCHEDULE:** Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

**DELAYED BILLING FEES:** If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Master No. IN2002.077

Date: May 29, 2003

**PROFESSIONAL SERVICES SCHEDULE FOR PULASKI COUNTY, INDIANA**

Schedule No. IN2002.077.04 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Software, Hardware and Services No. IN2002.077 between Manatron, Inc. and the undersigned Customer (the "Agreement").

GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Hardware Install/Setup	INSHW	1	\$ 215.00	\$ 215.00	Recorder	TBD
Cabling (one run)	CBL	1	\$ 358.00	\$ 358.00	"	TBD
Total Professional Services Fees:					\$ 573	

**TERM OF PROFESSIONAL SERVICES SCHEDULE:**

**PROFESSIONAL SERVICES PAYMENT TERMS:** Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

DESCRIPTION	Model Number	Total Price	Days/QTY	Office
None				
Total Consultation/Training Services Fees:			\$ -	

All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

**TERM OF SUPPORT SERVICES SCHEDULE:**

**CONSULTATION/TRAINING SERVICES PAYMENT TERMS:** Consultation/Training services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

**ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS:** Manatron shall provide training to Customer for the Application Software in the amounts identified above. Any additional training days requested by Customer shall be billed, as used, at the rate in effect at the time of service. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

**GENERAL PROVISIONS:**

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2002.077

Date: May 29, 2003

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## SUMMARY SCHEDULE FOR PULASKI COUNTY, INDIANA

## ONE TIME FEES

	Total Price
HARDWARE	\$ 2,114
THIRD-PARTY SOFTWARE	\$ 697
SOFTWARE	\$ 1,425
PROFESSIONAL SERVICES (Billed as Used)	\$ 573
CONSULTATION/TRAINING SERVICES	\$ -
TOTAL CONVERSION SOFTWARE FEES	\$ -
<b>Total One Time Fees:</b>	<b>\$ 4,809</b>

## ONGOING FEES

	Total Price
HARDWARE MAINTENANCE SERVICES	\$ -
SOFTWARE SUPPORT SERVICES	\$ 1,313
TOTAL HOSTING FEES	\$ -
<b>Total Ongoing Fees:</b>	<b>\$ 1,313</b>

Master No. IN2002.077  
Date: May 29, 2003

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